

Receiving Report

Date:

10/12/02

Batch No:

M116508

Supplier:

ULBRich

Dart P/O:

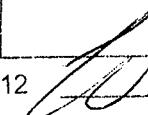
13159

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, December 22, 2010 3:12:57 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13159 Receipt Dates from 12/22/2010 to 12/22/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001	Diversified Ulbrich									
PO13159	1		M304EX0.75-16F sf		12/21/2010	12/22/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat sf SS 116508			320.0000	DESJ02	\$1,424.00	0.0000	0	
											Total Received Quantity: 320.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,424.00
											Total Balance Due Quantity: 0.0000

Receiving Report

Date: 10/12/22

Batch No: M116508

Supplier: ULBRich

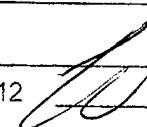
Dart P/O: 13169

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<input checked="" type="checkbox"/>		
Work Order	<input type="checkbox"/>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date _____

Received/Costing

Initial _____

Location _____



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1

I019000

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND

Contact: SUE BEDFORD (PA)

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO13159

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W212477	NET 30 DAYS	COMMON CARRIER	12/20/10	12/21/10	12/21/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE, CERT. D'ANALYSE	L008534	855679	10

Approx Weight: 180.0 LB 12/20/10 14:59:19

Received by: _____ Date: _____ Signature: _____

TCLNT 855679 PDF

Herstellerwerk / Manufacture's works / Usine productrice ThyssenKrupp		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungs-Nr. / Document number / Numéro de document 1000195995 /						
ThyssenKrupp Nirosta				Seite / Page / Page: 1 / 1						
Oberschlesienstrasse 16, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2225 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA		Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestell-Nr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Werksbestell-Nr. / Manufacturing works order no. / N° de la commande de l'usine productrice 900385849 / 002 Umsatzzettel-Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010								
		Erzeugnis / Product / Produit BAND/COIL/ROULEAU								
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H		Stahlart und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304		<i>S.01/21/13</i>						
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) Product dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / longeur)		Herrstellung Steelmaking proc. Mode d'élabor.	Ausführung Finish Finl					
		0.0579 inch x 48.0000 inch		AOD	IIIc/2B					
Paket-Nr. Packing-No. N° de Paletta	Stückzahl No of pieces N° de pièces	ist-Gewicht Actual weight Masse effective	Ident.-Nr. Erzeugniss Ident.-No of product Ident.-N° du produit	Schmelznummer Cast number N° de la coulée	Proben-ID, Sample Id. Empl du prélèvement					
8021854	1	19.158 lbs	202613	855679	1002254740					
	1	19.158 lbs			1002254741					
Chemische Zusammensetzung / Chemical composition / Composition chimique										
Schnelznr./Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
Prüfungsergebnisse / Results of inspection / Résultats de l'essai										
QUER										
Probennr./Lage Sample id./Position Ident./empl. du prélèvement	YS0,2% PSI	YS1,0 PSI	T8 PSI	E1.A2% %	HV					
1002254740	41624	46410	92966	56.8	160					
1002254741	41624	46555	93111	58.2	167					
ASTM A 262 02a PRACTICE E I.O.										
Beständig gegen Interkrist. Korros./Resistant to intercrys. corros./Résistant à la corros. intercrist.: EN ISO 3651-2 I.O.										
Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: I.O.										
Verwechslungsprüfung (Spektrenanalyse)/Test of identity (spectrum analysis)/Contrôle d'identification (analyse spectrale): I.O.										
WAERMEBEHANDLUNG : 1050 GRAD C / LUFT										
TRAITEMENT TERMIQUE : 1050 GRAD C / AIR										
HEAT - TREATMENT : 1050 DEGREE / AIR										
Aussteller der Bescheinigung/ Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme		Butzen Abnahmbeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106		Stempel des (der) Abnahmbeauftragten Receiving agent's stamp Pointon de l'agent réceptionnaire Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010						

f120021



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13159

Purchase Order Date 12/17/10
PO Print Date 12/17/10

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
26A BLVD. HYMUS
POINTE-CLAIRES, QC H9R 1C9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Coydall
e-mail Bob.

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	12/21/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMONDS RUN ALONG 8' LENGTH
320 SF = 10 SHEET

PO Total: \$1,424.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 12/17/10

TST Overland Express
ExpressLINK®

Division of TST Solutions I.P.
Une division de TST Solutions I.P.
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T. # 144612488
Overland Western International Inc. (OWEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-9641102 0

P/H Trailer - Unité Cueil | L/H Trailer - Unité Route

Manifest From - Manifest de Consignance - Consignataire	To - À	Bill of Lading No. - N° Connaissement	NS	12	21	10	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Shipper - Expéditeur	DIVERSIFIED ULRICH 26 A HYMUS BLVD POINTE CLAIRE, PQ H9R 1C9	Origin	Dest.	C.D.
					MTL	MTL	0
							.00
			Type - Génre	Mktif. - Mktif.	Rem. - Rem.	Pape	STD 0 01

Bill To - Facturer à		O/C Pro No. - N° Facture P/T	M	D.J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pieces - Colis	H.M.	Description			Weight - Poids	Rate - Taux	Charges - Frais
1		SKD NOIBN / NO DESCRIPTION + 1 ENVELOPPE FUEL SURCHARGE Printed on 12/21/2010 @ 18:57 ** COLLECT **			180		COLLECT COLLECT

1 Total Pieces Coils total GST# 144612488 Total Weight Poids total 180 Total Charges Frais totaux COLLECT

E & OE Print Last Name **A TransForce Company**

Connecting Carrier Please - Protect this Amount

S/W INTACT
 YES NO

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount

Total

P.S.L.

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days. Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à intérêts

X
Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OEO-098L 04/06